Enclosure A

<u>Index of Releasable Records: Request No. EPA-R5-2016-007751</u>

<u>Midwest Generation LLC - Waukegan Generating Station, located at 401 East Greenwood</u> Avenue, Waukegan, Illinois 60087

- 1. Comparison of provisions flagged by Sierra Club 9-8-15, September 8, 2015; 8 pages
- 2. Email from Danny Marcus (EPA) to Michael Reed (IEPA), Genevieve Damico (EPA), David Ogulei (EPA) and Raymond Pilapil (IEPA), re: Waukegan Permit EPA suggestions 1-26-16, January 26, 2016
- 3. Email from Danny Marcus (EPA) to Michael Reed (IEPA), Raymond Pilapil (IEPA), Genevieve Damico (EPA) and David Ogulei (EPA), re: Waukegan Title V Permit, September 8, 2015
- 4. Email from Danny Marcus (EPA), Michael Reed (IEPA), Raymond Pilapil (IEPA), Genevieve Damico (EPA) and David Ogulei (EPA), re: Waukegan Generating Station comment letter, September 24, 2015
- 5. Email from Doug Rutherford (IEPA) to Danny Marcus, Genevieve Damico (EPA), David Ogulei (EPA), Michael Reed (IEPA), Chris Romaine (IEPA), Robb Layman (IEPA) and Matt Gill (IEPA), re: Draft Responsiveness Summary-Waukegan, May 19, 2016
- 6. Email from Jennifer Darrow (EPA) to Raymond Pilapil (IEPA), Michael Reed (IEPA), Genevieve Damico (EPA), Danny Marcus (EPA), David Ogulei (EPA), re: Request for Expedited Review of Waukegan Generating Station Significant Modification, June 9, 2016
- 7. Email from Jillian Hawkins (IEPA) to David Ogulei (EPA), Danny Marcus (EPA), Raymond Pilapil (IEPA), Michael Reed (IEPA), Bill Marr (IEPA), Dough Rutherford (IEPA) and Brad Frost (IEPA), re: Midwest Generation LLC Waukegan Draft/Proposed CAAPP Significant Notification, May 18, 2016
- 8. Email from Jillian Hawkins (IEPA) to Doug Campbell (EPA), Kristin Hart (WDNR), Linda McDonald, Mary Douglas, James Morse, Patty Pear, Michael Stansfield and Brad Frost (IEPA), re: Notice of Comment Period and Hearing and Affected States Notification-Waukegan Generating Station, June 17, 2016
- 9. Email from Michael Reed (IEPA) to Danny Marcus (EPA), David Ogulei (EPA) and Raymond Pilapil (IEPA), re: Expedited Review Response for Waukegan, June 9, 2016
- 10. Email from Michael Reed (IEPA) to Danny Marcus (EPA), re: FOIA'd document referred to by Sierra Club, January 28, 2016
- 11. Email from Michael Reed (IEPA) to Danny Marcus (EPA), re: voice mail yesterday, September 9, 2015
- 12. Email from Michael Reed (IEPA) to Danny Marcus (EPA), Robb Layman (IEPA) and Raymond Pilapil (IEPA), re: Waukegan Statement of Basis comparison of very first SOB shared and final SOB issued, January 28, 2016

- 13. Email from Michael Reed (IEPA) to Genevieve Damico (EPA), Danny Marcus (EPA) and David Ogulei (EPA), re: Waukegan, June 14, 2016
- 14. Email from Michael Reed (IEPA) to Genevieve Damico (EPA), Danny Marcus (EPA) and David Ogulei (EPA), re: Waukegan CAAPP Sig Mod, June 16, 2016
- 15. Email from Michael Reed (IEPA) to Genevieve Damico (EPA), Danny Marcus (EPA), David Ogulei (EPA) and Raymond Pilapil (IEPA), re: Waukegan CAAPP appeal Sig Mod, June 10, 2016
- 16. Email from Michael Reed (IEPA) to Genevieve Damico (EPA), Danny Marcus (EPA), David Ogulei (EPA), Raymond Pilapil (IEPA), Robb Layman (IEPA), Chris Romaine (IEPA) and Doug Rutherford, re: Responsiveness Summary-Waukegan, January 22, 2016
- 17. Email from Michael Reed (IEPA) to Genevieve Damico (EPA), Danny Marcus (EPA) and David Ogulei (EPA), re: Waukegan CAAPP Permit and Statement of Basis, July 1, 2015
- 18. Permit-Midwest Generation Waukegan Station, No Date; 156 pages
- 19. Responsiveness Summary Waukegan Draft 01-22-2016, January 22, 2015; 94 pages
- 20. Responsiveness Summary Waukegan Draft 05-19-2016 version for USEPA, May 19, 2016; 100 pages
- 21. Waukegan Environmental Justice Letter, September 4, 2015; 3 pages
- 22. Waukegan Letter, September 23, 2015; 3 pages
- 23. Waukegan Permit EPA Suggestions 1-26-16 Email, January 26, 2016; 161 pages
- 24. Waukegan Public Hearing Notice, No Date; 1 page
- 25. Waukegan Redline 03-29-15 Draft, March 29, 2015; 157 pages
- 26. Waukegan Redline 06-29-15 Draft, June 29, 2015; 159 pages
- 27. Waukegan SOB 06-29-15 Changes Accepted, June 29, 2016; 81 pages
- 28. Waukegan Statement of Basis Comparison, No Date; 82 pages